For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

AMERICANS FOR PROSPERITY(212808)

1726 M St NW FI 10

Washington, DC 20036-4502

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable

CBS TELEVISION © GW



08/15/2012-08/21/2012

KDKA-TV

INVOICE

Page 1 of 10

Account Exec: Brian Butz-1 Office: KDKA-TV

Contract Num: 1201-56121

Contract Dates: Customer Order:

Linked Order:

CPE: / 471

Product Desc: FLIGHT 1 8/15-8/21

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

Invoice Num: 1201-542895

Invoice Date: 08/26/2012 Billing Cycle: **Broadcast EOM**

Billing Period: 07/30/2012-08/26/2012



Buy :	Flight				Donaldina Defe			WIFECE			Total	Dete	
ine 1	Descriptio THE EARL		⊃\ \/		08/15/2012-08/17	7/2012		WTFSS /TF		ur 30	Spots 3	225.00	
		1 30	JVV				V			30	<u> </u>	223.00	
Week				MTWTFS	<u>S</u>	Spots Per Week		Rate					
08/13/	/2012-08/19/2	012		WTF		3		225.00					
<u>Air Da</u>	<u>ite</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
08/15/	/2012	We	08:36 AM		AFP12TV14H		30	225.00					
08/16/	/2012	Th	08:24 AM		AFP12TV14H		30	225.00			-		
08/17/	/2012	Fr	08:27 AM		AFP12TV14H		30	225.00		-	The same of the sa		
2	PRICE IS F	RIGHT			08/15/2012-08/17	7/2012	W	/TF		30	3	385.00	
										A			
Week	Of			MTWTFS	<u>3</u>	Spots Per Week		Rate					
08/13/	/2012-08/19/2	012		WTF		3		385.00					
Air Da	ite	Day	Air Time	M/G For	Material		Dur	Rate	Debit	100	Credit	Remarks	
08/15/		We	10:59 AM		AFP12TV14H	15	30	385.00		-			
08/16/		Th	10:58 AM		AFP12TV14H		30	385.00					
08/17/	/2012	Fr	10:58 AM		AFP12TV14H		30	385.00					
3	NOON NE	WS			08/15/2012-08/17	7/2012	W	/TF		30	3	365.00	
							10000						
<u>Week</u>	Of			MTWTFS	<u>3</u>	Spots Per Week		Rate					
08/13/	/2012-08/19/2	012		WTF		3		365.00					
Air Da	<u>ite</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
08/15/	/2012	We	12:23 PM		AFP12TV14H		30	365.00					
08/16/	/2012	Th	12:23 PM		AFP12TV14H		30	365.00					
	/2012	Fr	12:13 PM		AFP12TV14H		30	365.00					

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

Washington, DC 20036-4502

In Account MENTZER MEDIA SERVICES(24184)

Towson, MD 21286-1002

ATTN:Accounts Payable

600 Fairmount Ave Ste 306

1726 M St NW FI 10

AMERICANS FOR PROSPERITY(212808)

CBS TELEVISION © GW



KDKA-TV

INVOICE

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Account Exec:

Office: KDKA-TV Contract Num: 1201-56121

08/15/2012-08/21/2012 **Contract Dates:**

Brian Butz-1

Customer Order:

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Product Desc: FLIGHT 1 8/15-8/21

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Invoice Date: 08/26/2012 Billing Cycle: **Broadcast EOM Billing Period:** 07/30/2012-08/26/2012

09/25/2012 Net 30 days

				This inv	oice has been tran	smitted electro	nically.					
Buy	Flight									Total		
Line	Description			Buy Line Dates			MTWTFSS		Dur	Spots	Rate	
4	THE INSIDER			08/15/2012-08/1	7/2012		. W T F		30	3	450.00	
Week	k Of		MTWTFS:	<u>S</u>	Spots Per Wee	<u>ek</u>	Rate					
08/13	3/2012-08/19/2012		WTF			3	450.00					
Air Da	ate <u>Da</u> y	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
08/15	5/2012 We	07:46 PM		AFP12TV14H		30	450.00					
08/16	6/2012 Th	07:55 PM		AFP12TV14H		30	450.00					
08/17	7/2012 Fr	07:54 PM		AFP12TV14H		30	450.00			1		
5	11PM NEWS			08/15/2012-08/1	7/2012		.WTF		30	3	1,100.00	
						,		100	- WA			
Week	k Of		MTWTFS	<u>s</u>	Spots Per Wee	<u>ek</u>	Rate				100	
08/13	3/2012-08/19/2012		WTF			3	1,100.00	· /				
Air Da	ate Day	Air Time	M/G For	Material		_Dur	Rate	Debit	W 100	Credit	Remarks	
08/15	5/2012 We	11:28 PM		AFP12TV14H		30	1,100.00					
08/16	6/2012 Th	11:29 PM		AFP12TV14H		30	1,100.00					
08/17	7/2012 Fr	11:23 PM		AFP12TV14H		30	1,100.00					
6	11:35P-12:37A	- LETTERMAN		08/15/2012-08/1	7/2012		.WTF		30	3	325.00	
					V W	150000						
Week	k Of		MTWTFS	<u>S</u>	Spots Per Wee	<u>ek</u>	Rate					
08/13	3/2012-08/19/2012		WTF		, -	3	325.00					
	lato Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
Air Da	<u>Day</u>			AFP12TV14H		30	325.00					
	-	12:12 AM		ALL IZIVIALI								
08/15	-		No.	AFP12TV14H		30	325.00					

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

AMERICANS FOR PROSPERITY(212808)

1726 M St NW FI 10

Washington, DC 20036-4502

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable CBS TELEVISION STATIONS



08/15/2012-08/21/2012

Brian Butz-1

1201-56121

KDKA-TV

KDKA-TV

-TV

Invoice Num: 1201-542895 **Invoice Date:** 08/26/2012

Billing Cycle: Broadcast EOM
Billing Period: 07/30/2012-08/26/2012

PAY BY 09/25/2012
Net 30 days

INVOICE

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Contract Num: Contract Dates: Customer Order:

Linked Order:

Account Exec:

Office:

CPE: / / 471

Product Desc: FLIGHT 1 8/15-8/21

Broadcast airtimes represented are reported to the nearest minute.

Buy	Flight									Total		
Line	Descript	tion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
7	CRIMINA	AL MINE	os		08/15/2012-08/1	5/2012	W		30	1	2,000.00	
	Week Of			MTWTFS	S	Spots Per Week		Rate				
	08/13/2012-08/19	9/2012		W		1		2,000.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	08/15/2012	We	09:31 PM		AFP12TV14H		30	2,000.00				
8	C.S.I.				08/15/2012-08/1	5/2012	W		30	1	2,000.00	
	WI- Of			M T W T F O	0	Conta Den Mania		Data			h.	
	Week Of 08/13/2012-08/19	1/2012		<u>MTWTFS</u> W	<u>S</u>	Spots Per Week 1		Rate 2,000.00				
	06/13/2012-06/18			VV		'		2,000.00				
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	08/15/2012	We	10:46 PM		AFP12TV14H		30	2,000.00				
9	PERSON	OF IN	TEREST		08/16/2012-08/1	6/2012	Т		30	1	2,200.00	
	Week Of			MTWTFS	S	Spots Per Week		<u>Rate</u>				
	08/13/2012-08/19	9/2012		T	<u>.</u>	1		2,200.00				
	Air Date	Dov	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	08/16/2012		10:48 PM	M/G FOL	AFP12TV14H		<u> </u>	2,200.00	Debit	Credit	<u>Remarks</u>	
			10.40 F W	1	W W							
10	CSI: NY			-	08/17/2012-08/1	7/2012		F	30	11	1,950.00	
	Week Of			MTWTFS	S	Spots Per Week		Rate				
	08/13/2012-08/19	9/2012		F		1	•	1,950.00				
			Air Time	M/G For	Material		Dur		Debit	Credit	Remarks	
	<u>Air Date</u> 08/17/2012	-	09:34 PM	<u>IVI/G FOI</u>	Material AFP12TV14H		<u>Dur</u> 30	Rate 1,950.00	Debit	Credit	<u>Kemarks</u>	
		1.1	09.34 F W		ALF 121 V 1411		30	1,930.00				

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

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08/15/2012-08/21/2012

KDKA-TV

KA-TV

Invoice Num: 1201-542895 **Invoice Date:** 08/26/2012

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PAY BY 09/25/2012 Net 30 days

INVOICE

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Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-56121

Contract Dates: Customer Order:

Linked Order:

CPE: / / 471

Product Desc: FLIGHT 1 8/15-8/21

Broadcast airtimes represented are reported to the nearest minute.

Buy	Flight								Total	
Line	Description			Buy Line Dates			WTFSS	Dur	Spots	Rate
11	BLUE BLOODS	3		08/17/2012-08/1	7/2012		F	30	1	2,000.00
Week	<u>Of</u>		MTWTFS	<u>s s</u>	Spots Per Week		Rate			
08/13/	2012-08/19/2012		F		1		2,000.00			
Air Da	te <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
08/17/		10:35 PM		AFP12TV14H		30	2,000.00			
12	SAT. MORN. LO	OCAL NEWS		08/18/2012-08/1	8/2012		S .	30	1	175.00
Week	<u>Of</u>		MTWTFS	<u>8 S</u>	Spots Per Week		Rate			1
08/13/	2012-08/19/2012		S.		1		175.00			
Air Da	te <u>Da</u> y	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
08/18/	2012 Sa	07:28 AM		AFP12TV14H		30	175.00			
13	SAT.CBS MOR	NING NEWS		08/18/2012-08/1	8/2012		s.	30	1	200.00
Week			MTWTFS	<u>88</u>	Spots Per Week		Rate			
08/13/	2012-08/19/2012		S.	- 1	1	1	200.00			
Air Da	te Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
08/18/	2012 Sa	08:29 AM		AFP12TV14H		30	200.00			
14	SAT 7PM NEW	S		08/18/2012-08/1	8/2012		S .	30	2	315.00
	•				0.50.00		5 .			
Week			MTWTFS	<u> </u>	Spots Per Week		Rate			
08/13/.	2012-08/19/2012		S.		2		315.00			
Air Da	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
<u>/</u>	2012 Sa	07:00 PM		AFP12TV14H		30	315.00			
08/18/		07:13 PM		AFP12TV14H		30	315.00			

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08/15/2012-08/21/2012

KDKA-TV

A-TV

 Invoice Num:
 1201-542895

 Invoice Date:
 08/26/2012

Billing Cycle: Broadcast EOM
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INVOICE

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Account Exec: Brian Butz-1
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Contract Num: 1201-56121

Contract Dates: Customer Order:

Linked Order:

CPE: / / 471

Product Desc: FLIGHT 1 8/15-8/21

Broadcast airtimes represented are reported to the nearest minute.

Buy	Flight									Total	
Line	Descript	tion			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate
15	THE INS	IDER			08/18/2012-08/1	8/2012		S.	30	1	200.00
1	Veek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
(08/13/2012-08/19	9/2012		S.		1		200.00			
<u> </u>	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
(08/18/2012	Sa	07:41 PM		AFP12TV14H		30	200.00			
16	CRIMET	IME SA	TURDAY		08/18/2012-08/1	8/2012		S.	30	2	750.00
											ā.,
7	<u>Veek Of</u>			MTWTFS	<u>S</u>	Spots Per Week		Rate			
(08/13/2012-08/19	9/2012		S.		2		750.00			
1	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
(08/18/2012	Sa	09:34 PM		AFP12TV14H		30	750.00			
(08/18/2012	Sa	09:58 PM		AFP12TV14H		30	750.00	- I		
17	48 HOUF	RS MYS	STERY		08/18/2012-08/1	8/2012	, .A	S.	30	1	1,250.00
	<u>Veek Of</u>			MTWTFS	<u>S</u>	Spots Per Week	N ==	Rate			
(08/13/2012-08/19	9/2012		S.		1		1,250.00			
1	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
(08/18/2012	Sa	10:43 PM		AFP12TV14H) ×	30	1,250.00			
18	11PM NE	EWS			08/18/2012-08/1	8/2012		S.	30	1	1,100.00
					9						
	<u>Veek Of</u>			MTWTFS	<u>S</u>	Spots Per Week		Rate			
7		2/2012		S.		1		1,100.00			
_	08/13/2012-08/19						Dur	Rate	Debit	Credit	Remarks
(08/13/2012-08/19 <u>Air Date</u>	<u>Day</u>	Air Time 11:14 PM	M/G For	<u>Material</u>		Dui			Oroun	remans

21251 NETWORK PLACE CHICAGO, IL 60673-1251

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1726 M St NW FI 10

Washington, DC 20036-4502

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With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable CBS TELEVISION STATIONS

Account Exec:

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Office:



Brian Butz-1

1201-56121

KDKA-TV

KDKA-TV

A-TV

 Invoice Num:
 1201-542895

 Invoice Date:
 08/26/2012

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Contract Dates: 08/15/2012-08/21/2012 **Customer Order:**

Linked Order: CPE: /

Product Desc: FLIGHT 1 8/15-8/21

Broadcast airtimes represented are reported to the nearest minute.

/ 471

_				B 11. B.						B.//	
		NI		•							
CB3 30	IN WOR	N .					. 3	30	!	323.00	
			·	<u>S</u>	Spots Per Week	-	Rate				
08/13/2012-08/1	9/2012		S		1		325.00				
Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
08/19/2012	Su	09:46 AM		AFP12TV14H		30	325.00				
FACE T	HE NAT	ION		08/19/2012-08/1	9/2012		. S	30	1	325.00	
									W	ā	
Week Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate	1000		A. Control	
08/13/2012-08/1	9/2012		S		1		325.00				
Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks	
08/19/2012				AFP12TV14H		30	325.00				
SA/SU EARLY NEWS 08/19/2012-08/		9/2012		. S	30	2	315.00				
Week Of			MTWTFS	<u>S</u>	Spots Per Week	\ \	Rate				
08/13/2012-08/1	9/2012		S	- 1	2		315.00				
Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
08/19/2012	Su	06:39 PM		AFP12TV14H		30	315.00				
08/19/2012	Su	06:50 PM		AFP12TV14H) N	30	315.00				
60 MINI	JTES			08/19/2012-08/1	9/2012		. S	30	1	2,200.00	
			10.00	<u>S</u>	Spots Per Week	_					
08/13/2012-08/1	9/2012		S		1		2,200.00				
Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
08/19/2012	Su	07:57 PM		AFP12TV14H		30	2,200.00				
	CBS St. Week Of 08/13/2012-08/1 Air Date 08/19/2012 FACE T Week Of 08/13/2012-08/1 Air Date 08/19/2012 SA/SU I Week Of 08/13/2012-08/1 Air Date 08/13/2012-08/1 Air Date 08/19/2012 60 MINU Week Of	Description CBS SUN MORI Week Of 08/13/2012-08/19/2012 Air Date 08/19/2012 Su FACE THE NAT Week Of 08/13/2012-08/19/2012 Air Date 08/19/2012 Su SA/SU EARLY N Week Of 08/13/2012-08/19/2012 Air Date 08/19/2012 Su 60 MINUTES Week Of 08/13/2012-08/19/2012 Air Date 08/19/2012 Day 60 MINUTES	Description	Description CBS SUN MORN Week Of M T W T F S 08/13/2012-08/19/2012 S Air Date Day Air Time M/G For 08/19/2012 Su 09:46 AM FACE THE NATION Week Of M T W T F S 08/13/2012-08/19/2012 S Air Date Day Air Time M/G For 08/13/2012-08/19/2012 S Air Date Day Air Time M/G For 08/19/2012 Su 06:39 PM 08/19/2012 Su 06:50 PM 60 MINUTES M T W T F S Week Of M T W T F S 08/13/2012-08/19/2012 S Air Date Day Air Time M/G For	Description Buy Line Dates CBS SUN MORN 08/19/2012-08/19 Week Of M T W T F S S 08/13/2012-08/19/2012 S Air Date Day Air Time M/G For Material 08/19/2012 Su 09:46 AM AFP12TV14H FACE THE NATION 08/19/2012-08/19 Week Of M T W T F S S 08/13/2012-08/19/2012 S Air Date Day Air Time M/G For Material 08/19/2012 Su 10:59 AM AFP12TV14H SA/SU EARLY NEWS 08/19/2012-08/19 Week Of M T W T F S S 08/13/2012-08/19/2012 Su 06:39 PM AFP12TV14H 08/19/2012 Su 06:50 PM AFP12TV14H 60 MINUTES 08/19/2012-08/19 Week Of M T W T F S S 08/13/2012-08/19/2012	Description Buy Line Dates CBS SUN MORN 08/19/2012-08/19/2012 Week Of 08/13/2012-08/19/2012 MT WTFSS S Spots Per Week 08/13/2012-08/19/2012 S 1 Air Date 08/19/2012 Day Air Time 08/19/2012-08/19/2012 MT WTFSS S Spots Per Week 08/13/2012-08/19/2012 S 1 Air Date 08/19/2012 Day Air Time 08/19/2012 Md For MG For MT WTFSS S Spots Per Week 08/13/2012-08/19/2012 S 2 Week Of 08/13/2012-08/19/2012 MT WTFSS S Spots Per Week 08/19/2012-08/19/2012 S 2 Air Date 08/19/2012 Day Air Time 06/50 PM M/G For AFP12TV14H AFP12TV14H AFP12TV14H Spots Per Week 08/19/2012-08/19/2012 S S Spots Per Week 08/19/2012-08/19/2012 S S Spots Per Week 08/19/2012-08/19/2012 S S S S S S S S S S S S	Buy Line Dates M T W T F S S Spots Per Week	Description Buy Line Dates M T W T F S S CBS SUN MORN 08/19/2012-08/19/2012	Description	Poscription Poscription	Post Post

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

AMERICANS FOR PROSPERITY(212808)



KDKA-TV

1201-542895

Invoice Num:

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Page 7 of 10

Account Exec: Office:

Brian Butz-1 KDKA-TV

Contract Num:

1201-56121 08/15/2012-08/21/2012

Contract Dates: Customer Order:

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CPE: / 471

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Washington, DC 20036-4502

1726 M St NW FI 10

600 Fairmount Ave Ste 306 Towson, MD 21286-1002 ATTN:Accounts Payable

Product Desc: FLIGHT 1 8/15-8/21

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Buy	Flight									Total		
ine	Descrip				Buy Line Dates			WTFSS	Dur	Spots	Rate	
23	11PM N	IEWS			08/19/2012-08/1	9/2012		S	30	11	1,100.00	
	Week Of			MTWTFS	S	Spots Per Week	-	Rate				
	08/13/2012-08/1	9/2012		S		1		1,100.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	08/19/2012	Su	11:22 PM		AFP12TV14H		30	1,100.00				
24	24 #1 COCHRAN SUNDAY SPORTS SHOWDO 08/19				08/19/2012-08/1	9/2012		S	30	1	300.00	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	-	Rate	The state of the s			
	08/13/2012-08/1	9/2012		S		1		300.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	08/19/2012	Su	11:44 PM		AFP12TV14H		30	300.00				
25	THE EA	RLY SH	OW		08/20/2012-08/2	1/2012	МΤ.	and a	30	2	225.00	
	Week Of	_,		MTWTFS	<u>s s</u>	Spots Per Week	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Rate				
	08/20/2012-08/2	6/2012		M T	- 1	2	1	225.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	08/20/2012	Мо	08:46 AM		AFP12TV14H		30	225.00				
	08/21/2012	Tu	08:27 AM		AFP12TV14H) ×	30	225.00				
26	PRICE I	S RIGH	Т		08/20/2012-08/2	1/2012	MT.		30	2	385.00	
				Marie								
	Week Of	0/0046		MTWTFS	5	Spots Per Week	-	Rate				
	08/20/2012-08/2	6/2012		M T		2		385.00				
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	08/20/2012	Мо	11:28 AM		AFP12TV14H		30	385.00				
		т	10:58 AM		AFP12TV14H		30	385.00				

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

AMERICANS FOR PROSPERITY(212808)

CBS TELEVISION •



KDKA-TV

INVOICE

Account Exec: Office:

Brian Butz-1 KDKA-TV

Contract Num:

1201-56121 08/15/2012-08/21/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 471

In Account MENTZER MEDIA SERVICES(24184) With:

Washington, DC 20036-4502

600 Fairmount Ave Ste 306 Towson, MD 21286-1002 ATTN:Accounts Payable

1726 M St NW FI 10

Product Desc: FLIGHT 1 8/15-8/21

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy Flight Total Line Description **Buy Line Dates** MTWTFSS Dur Spots Rate 27 NOON NEWS 08/20/2012-08/21/2012 М Т 30 2 365.00 MTWTFSS Spots Per Week Rate Week Of 08/20/2012-08/26/2012 M T 2 365.00 Air Date Air Time M/G For Material Dur Rate Debit Credit Remarks Dav 08/20/2012 Mo 12:13 PM AFP12TV14H 30 365.00 08/21/2012 12:11 PM AFP12TV14H 30 Tu 365.00 THE INSIDER 28 08/20/2012-08/21/2012 M T 30 2 450.00 Week Of MTWTFSS Spots Per Week Rate 08/20/2012-08/26/2012 M T 2 450.00 Air Date Day Air Time M/G For Material Dur Rate Credit Remarks AFP12TV14H 30 450.00 08/20/2012 Мо 07:41 PM AFP12TV14H 08/21/2012 07:55 PM 30 450.00 Tu 29 11PM NEWS 08/20/2012-08/21/2012 M T 30 2 1,100.00 Week Of MTWTFSS Spots Per Week Rate 2 08/20/2012-08/26/2012 M T 1,100.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks AFP12TV14H 08/20/2012 Мо 11:30 PM 30 1.100.00 AFP12TV14H 30 08/21/2012 Tu 11:33 PM 1,100.00 $\mathsf{M}\,\mathsf{T}\ldots\ldots$ 30 11:35P-12:37A - LETTERMAN 08/20/2012-08/21/2012 2 325.00 Week Of MTWTFSS Spots Per Week Rate 08/20/2012-08/26/2012 M T 2 325.00 Debit Air Date Day Air Time M/G For **Material** Dur Rate Credit Remarks 08/20/2012 Мо 12:30 AM AFP12TV14H 30 325.00 AFP12TV14H 08/21/2012 Tu 12:12 AM 30 325.00

Warranty - We warrant the above broadcasts were made according to the official station log.

Page 8 of 10

Invoice Num: 1201-542895

Invoice Date: 08/26/2012

Billing Cycle: **Broadcast EOM** 07/30/2012-08/26/2012 **Billing Period:**



For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

AMERICANS FOR PROSPERITY(212808)

CBS TELEVISION © GW



KDKA-TV

1201-542895

Broadcast EOM

07/30/2012-08/26/2012

08/26/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 9 of 10

09/25/2012

Net 30 days

Account Exec: Office:

Brian Butz-1 KDKA-TV

Contract Num:

1201-56121 08/15/2012-08/21/2012

Contract Dates:

Customer Order:

Linked Order:

Product Desc:

CPE: / 471

In Account MENTZER MEDIA SERVICES(24184) With: 600 Fairmount Ave Ste 306

1726 M St NW FI 10

Towson, MD 21286-1002 ATTN:Accounts Payable

Washington, DC 20036-4502

FLIGHT 1 8/15-8/21 Broadcast airtimes represented are reported to the nearest minute.

					I his inv	oice has been transmit	ted electronica	illy.				
Buy	Flight									Total		
Line	Descr	iption			Buy Line Dates		M T	WTFSS	Dur	Spots	Rate	
31	HAWA	II FIVE-O			08/20/2012-08/2	0/2012	М		30	1	2,100.00	
١	Neek Of			MTWTFS	S	Spots Per Week		Rate				
)8/20/2012-08/	/26/2012		M		1		2,100.00				
Ì	30,20,20 12 00,					•						
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
(08/20/2012	Мо	11:00 PM		AFP12TV14H		30	2,100.00				
32	NCIS				08/21/2012-08/2	1/2012	. T .		30	1	2,500.00	
							,					,
1	Neek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			A.	
(08/20/2012-08/	/26/2012		. T		1		2,500.00				
	Nir Data	Dav	Air Times	M/C For	Motorial		D	Data	Dobit	Crodit	Damarka	
	Air Date	-	Air Time	M/G For	Material		_ <u>Dur</u>	Rate	Debit	<u>Credit</u>	Remarks	
(08/21/2012	Tu	08:35 PM		AFP12TV14H		30	2,500.00				
33	NCIS:	LOS ANG	ELES		08/21/2012-08/2	1/2012	. т.		30	1	2,200.00	
							, O					
<u>\</u>	Neek Of			MTWTFS	S	Spots Per Week		Rate				
(08/20/2012-08/	/26/2012		. T		1	N	2,200.00				
,	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	08/21/2012		09:32 PM	<u> </u>	AFP12TV14H		30	2,200.00	<u> </u>	Orcan	<u>rtemants</u>	
						N N						
34	THE M	MENTALIS	T		08/21/2012-08/2	1/2012	.Т.		30	2	1,650.00	
	Neek Of			MTWTFS	<u>'S</u>	Spots Per Week		Rate				
(08/20/2012-08/	/26/2012		.T		2		1,650.00				
<u> </u>	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
(08/21/2012	Tu	10:37 PM		AFP12TV14H		30	1,650.00				
(08/21/2012	Tu	11:00 PM		AFP12TV14H		30	1,650.00				
,								N A	B 1 %	0 13	D 11. 11	
	Т	otal Spots	Total Spots		mt	Commis	ssion Amt	Net Amt	Debit	Credit	Reconciliation	

21251 NETWORK PLACE CHICAGO, IL 60673-1251

For: AMERICANS FOR PROSPERITY(212808)

1726 M St NW FI 10

Washington, DC 20036-4502

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable CBS TELEVISION STATIONS



KDKA-TV

1201-542895

Broadcast EOM

07/30/2012-08/26/2012

08/26/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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Brian Butz-1 KDKA-TV

Contract Num: 1201-56121 Contract Dates: 08/15/2012-08/21/2012

Contract Dates: Customer Order:

Account Exec:

Office:

Linked Order:

CPE: / / 471

Product Desc: FLIGHT 1 8/15-8/21

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

PAY BY 09/25/2012 Net 30 days

Billing Notes

MARK INVOICE PAID; PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE.

PAID FOR BY AMERICANS FOR PROSPERITY

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



Wire Transfer Instructions:

For Billing Inquiries Please Contact: ACCOUNT EXECUTIVE

412-575-2200

Gross Billing	44,435.00
Trade Value	0.00
Agency Commission	6,665.25
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	37,769.75

Warranty - We warrant the above broadcasts were made according to the official station log.